

PATENT APPLICATION SERIAL NO. \_\_\_\_\_

U.S. DEPARTMENT OF COMMERCE  
PATENT AND TRADEMARK OFFICE  
FEE RECORD SHEET

03/25/2004 SDIRETA1 00000024 501868 10763883

01 FC:1202	630.00 DA
02 FC:1201	86.00 DA
03 FC:1203	290.00 DA

01/28/2004 HTECKLU1 00000032 501868 10763883

01 FC:1001	770.00 DA
02 FC:1202	1368.00 DA
03 FC:1201	430.00 DA
04 FC:1203	290.00 DA

Adjustment date: 03/25/2004 SDIRETA1  
01/28/2004 HTECKLU1 00000032 501868 10763883  
02 FC:1202 1368.00 CR  
03 FC:1201 430.00 CR  
04 FC:1203 290.00 CR

PTO-1556  
(5/87)

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

800-4-PAENT  
1000 31  
11:02:03 PM 2/24

Applicants: Michael Hensel, David William Holden, and Jacqueline Elizabeth Shea

Serial No.: 10/763,883

Filed: January 23, 2004

For: *ATTENUATED SALMONELLA SP12 MUTANTS AS ANTIGEN CARRIERS*

Mail Stop 16  
Commissioner for Patents  
P.O. Box 1450  
Alexandria, VA 22313-1450

OFFICE OF FINANCE  
REFUND BRANCH  
221 MAR 24 PM 12:57  
US PATENT & TRADEMARK  
OFFICE

**REQUEST FOR REFUND**

Sir:

Applicants request a refund of \$1,110.00, representing the difference in fees between the claims as filed on January 23, 2004 and the claims as presented in the Second Preliminary Amendment filed on February 25, 2004, as is more particularly set forth below.

The following charges at the large entity rate were posted to Deposit Account No. 50-1868 on January 28, 2004 in connection with the filing of this application on January 23, 2004 (copy of deposit account statement is attached):

Basic filing fee .....	\$ 770.00
Fee for 76 claims in excess of 20 .....	\$1,368.00
Fee for 5 independent claims in excess of 3 .....	\$ 430.00
Fee for multiple dependent claims .....	\$ 290.00
Total: .....	\$2,858.00


... 1992 m 034

Basic filing fee .....	\$ 770.00
Fee for 34 claims in excess of 20 .....	\$ 612.00
Fee for 1 independent claim in excess of 3 .....	\$ 86.00
Fee for multiple dependent claims .....	<u>\$ 290.00</u>
Total: .....	\$1,758.00

Applicants respectfully request a refund in the amount of \$1,100.00. This request is being made within two months of payment of the original full fee, pursuant to 37 CFR §1.28.

The Commissioner may apply the refund to our Deposit Account No. 50-1868.

Respectfully submitted,

  
Patrea L. Pabst  
Reg. No. 31,284

Date: March 19, 2004

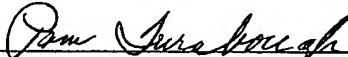
**HOLLAND & KNIGHT LLP**  
2000 One Atlantic Center  
1201 West Peachtree Street, N.E.  
Atlanta, Georgia 30309-3400  
(404) 817-8473 (Telephone)  
(404) 817-8588 (Fax)

STAGS / 10 DIV  
BRANCH

MAR 23 PM 3:34

**Certificate of Facsimile Transmission**

I hereby certify that this Request for Refund, and any documents referred to as attached therein, are being facsimile transmitted on this date, March 19, 2004, to Mail Stop 16, Commissioner for Patents, P.O. Box 1450, Alexandria, VA 22313-1450.

  
Pam Turnbough

Date: March 19, 2004

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**United States  
Patent and  
Trademark Office**

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INDEXED  
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MAR 2 2004  
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**Deposit Account Statement**

Requested Statement Month: January 2004  
 Deposit Account Number: 501868  
 Name: HOLLAND & KNIGHT LLP (ATLANTA OFFICE)  
 Attention:  
 Address: 1201 PEACHTREE STREET  
 City: ATLANTA  
 State: GA  
 Zip: 30309-3400

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/02	92	PCT/US03/17949 SOPH 100		1605	\$490.00	\$15,999.08
01/02	93	PCT/US03/17949 SOPH 100		1705	\$172.00	\$15,827.08
01/05	130	10665793		8021	\$40.00	\$15,787.08
01/05	158	60497173		8021	\$40.00	\$15,747.08
01/06	12	PAYMENT		9203	-\$80.00	\$15,827.08
01/06	13	PAYMENT		9203	-\$160.00	\$15,987.08
01/06	14	PAYMENT		9203	-\$40.00	\$16,027.08
01/06	15	PAYMENT		9203	-\$40.00	\$16,067.08
01/06	16	PAYMENT		9203	-\$365.00	\$16,432.08
01/06	17	PAYMENT		9203	-\$662.00	\$17,094.08
01/06	107	10744863		9204	-\$560.00	\$17,654.08
01/06	152	10661939		8021	\$40.00	\$17,614.08
01/06	153	60497173		8021	\$40.00	\$17,574.08
01/07	62	60533302	CYPR 111	2005	\$80.00	\$17,494.08
01/07	63	60533301	SBS 103	1005	\$160.00	\$17,334.08
01/08	124	PCT/US04/00023 FEM 104		1702	\$379.00	\$16,955.08
01/08	126	PCT/US04/00023 FEM 104		8007	\$20.00	\$16,935.08
01/12	304	5527686		2552	\$1,045.00	\$15,890.08
01/13	4	08765108	MIT6620CIP	2201	\$43.00	\$15,847.08
01/13	129	10678767	CYPR 105/108	8021	\$40.00	\$15,807.08
01/14	93	60510209		8021	\$40.00	\$15,767.08
01/14	124	60535945	PDC 131	2005	\$80.00	\$15,687.08
01/20	48	PAYMENT		9203	-\$65.00	\$15,752.08
01/20	49	PAYMENT		9203	-\$40.00	\$15,792.08
01/20	50	PAYMENT		9203	-\$455.00	\$16,247.08
01/20	51	PAYMENT		9203	-\$40.00	\$16,287.08
01/20	52	PAYMENT		9203	-\$1,045.00	\$17,332.08
01/20	72	10696829	SPS 102/105	2051	\$65.00	\$17,267.08

01/20 167	60536748	CYPR112	2005	\$80.00	\$17,187.08
01/21 2	10230614	CP 101 CON	2251	\$55.00	\$17,132.08
01/21 3	10230614	CP 101 CON	2401	\$165.00	\$16,967.08
01/22 36	PCT/US04/01131	FEM 105	1601	\$300.00	\$16,667.08
01/22 37	PCT/US04/01131	FEM 105	1704	\$1,818.00	\$14,849.08
01/22 38	PCT/US04/01131	FEM 105	1702	\$1,035.00	\$13,814.08
01/22 39	PCT/US04/01131	FEM 105	8007	\$20.00	\$13,794.08
01/22 39	10759695	FEM 105	1001	\$770.00	\$13,024.08
01/22 88	60537266	SOLO 102	2005	\$80.00	\$12,944.08
01/23 2	09714469	11899.0189.D	2401	\$165.00	\$12,779.08
01/23 138	PCT/US03/21095	CP 100	1605	\$600.00	\$12,179.08
01/23 139	PCT/US03/21095	CP 100	1705	\$148.00	\$12,031.08
01/28 12	PAYMENT		9203	-\$80.00	\$12,111.08
01/28 13	PAYMENT		9203	-\$55.00	\$12,166.08
01/28 14	PAYMENT		9203	-\$3,173.00	\$15,339.08
01/28 15	PAYMENT		9203	-\$80.00	\$15,419.08
01/28 16	PAYMENT		9203	-\$770.00	\$16,189.08
01/28 56	10763876	PG 102	2001	\$385.00	\$15,804.08
01/28 61	10763883	ICI 104 DIV	1001	\$770.00	\$15,034.08
01/28 62	10763883	ICI 104 DIV	1202	\$1,368.00	\$13,666.08
01/28 63	10763883	ICI 104 DIV	1201	\$430.00	\$13,236.08
01/28 64	10763883	ICI 104 DIV	1203	\$290.00	\$12,946.08
01/29 29	10681746	MIT 9952	2001	\$385.00	\$12,561.08
01/29 62	PAYMENT		9203	-\$55.00	\$12,616.08
01/29 63	PAYMENT		9203	-\$748.00	\$13,364.08
01/29 64	PAYMENT		9203	-\$110.00	\$13,474.08

START	SUM OF	SUM OF	END
BALANCE	CHARGES	REPLENISH	BALANCE
\$16,489.08	\$11,638.00	\$8,623.00	\$13,474.08

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